Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

GAYATRISHAKTI PAPER AND BOARDS LIMITED

799/1, 3rd, GIDC, Vapi, Valsad,

Gujarat, 396195

GSTIN/UIN : 24AABCG0273F1Z4 State Name : Gujarat, Code : 24

Invoice No.	Dated			
THA/2324/MAR/010	16-Mar-24			
Delivery Note	Mode/Terms of Paymen			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
007032/007034/007035				
Dispatched through	Destination			
2305030/2305027/2305026				

Terms of Delivery

S	Particulars	HSN/SAC	GST	Amount
No			Rate	
1	VALUATION FEE	997224	18 %	80,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	7,000.00
	IGST			15,660.00
	Total			₹ 1,02,660.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Two Thousand Six Hundred Sixty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	80,000.00	18%	14,400.00	14,400.00
00440249	7,000.00	18%	1,260.00	1,260.00
Total	87,000.00		15,660.00	15,660.00

Tax Amount (in words): Indian Rupee Fifteen Thousand Six Hundred Sixty Only

Remarks.

007035/2305026,007034/2305027,007032 /2305030 1) M/S Gayatrishakti Paper & Boards Ltd Residential Plant & Machinery No. Basement Floor, 2) M/S Gayatrishakti Paper & Boards Ltd Residential Land No. Ground Floor, & 3) M/S Gayatrishakti Paper & Boards Ltd Industrial Land and Building No. Ground Floor, Plot No. 799/1, Revenue Survey No. 49/P, 56/P, 70/P, 72/P, 73/P, 75/P, 76/P, GIDC, Vapi Industrial Area, Village - Chhiri, Taluka - Pardi, District - Valsad , PIN Code - 396 195, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice